

## Prospective Applicants for discharges related to To: Extraction, Mining or Dredging of Dirt, Sand, Gravel, Shell and Similar Materials General Permit

Attached is a **Sand and Gravel Extraction Facilities Notice of Intent (NOI) SCC3-G,** for a Louisiana Pollutant Discharge Elimination System (LPDES) permit, authorized under EPA's delegated NPDES program under the Clean Water Act. To be considered complete, <u>every item</u> on the form must be addressed and the last page signed by an authorized company agent. If an item does not apply, please enter "NA" (for not applicable) to show that the question was considered.

Three copies (one original and two copies) of your <u>completed</u> NOI, <u>each</u> with a marked U.S.G.S. Quadrangle map or equivalent attached, should be submitted to:

Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attention: Permits Division

Unless notified otherwise by the Secretary or his designee, owners/operators are authorized to discharge wastewater and/or stormwater under the terms and conditions of the permit upon the receipt of a hand-delivered, properly completed NOI to the Office of Environmental Services, Permits Division or 48 hours after the postmarked date stamped on the envelope that contains the properly completed NOI. The permittee is required to keep a copy of the NOI submitted to the Permits Division at the permitted facility. It should be kept with other records related to the permit and permit compliance.

Please be advised that completion of this NOI may not fulfill all state, federal, or local requirements for facilities of this size and type.

According to L. R. S. 48:385, any discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from:

Louisiana DOTD

Office of Highways

Post Office Box 94245

Baton Rouge, LA 70804-9245

(225) 379-1301

Louisiana DHH

Office of Public Health

6867 Bluebonnet Road, Box 7

Baton Rouge, LA 70810

(225) 765-5044

In addition, the plans and specifications for sanitary treatment plants must be approved by the Louisiana DHH, Office of Public Health at the address above.

A copy of the LPDES regulations may be obtained from the Department's website at <a href="http://www.deq.state.la.us/planning/regs/index.htm">http://www.deq.state.la.us/planning/regs/index.htm</a> or by contacting the Office of Environmental Assessment, Regulations Development Section, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314, phone (225) 219-3550.

For help or questions regarding completion of this NOI please contact DEQ, Small Business Assistance at 1-800-259-2890.

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Date		Please check:	Initial Permit
Agency Interest No.	ΑI		Permit Renewal
LWDPS Permit No.	WP		Existing Facility
NPDES/LPDES Permit No.	LA		

#### STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Office of Environmental Services, Permits Division Post Office Box 4313 Baton Rouge, La 70821-4313 PHONE#: (225) 219-3181

#### LPDES PERMIT NOTICE OF INTENT TO DISCHARGE WASTEWATER AND STORMWATER RELATED TO EXTRACTION, MINING OR DREDGING OF DIRT, SAND, GRAVEL, SHELL AND SIMILAR MATERIALS

(Attach additional pages if needed.)

NOTE: Industrial sand facilities using hydrofluoric acid (HF floatation) in the separation process are not eligible for coverage under this general permit and should apply for coverage under an individual LPDES permit utilizing application form SCC-2.

	SECTION 1 - FACILITY INFORMATION
A.	<b>Permit is to be issued to the following:</b> (must have operational control over the facility operations - see
1	LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).
1.	Legal Name of Applicant/Owner (Company, Partnership, Corporation, etc.)
	F. 27. M
	Mailing Address
	Zip Code:
	If applicant named above is not also the owner, state owner name, phone # and address.
	Please check status:    Federal   Parish   Municipal   Parish   Pa
2.	State Public Private Other:  Location of facility. Please provide a specific street, road, highway, interstate, and/or River Mile/Bank
۷.	location of facility for which the NOI is being submitted.
	Totalion of the monty for which the fiver is being such mice.
	City.
	City Parish Parish
	Latitudedegminsec. Longitudedegminsec.
	Method of Coordinate Determination:
	(Quad Map, Previous Permit, website, GPS)
	Is the facility located on Indian Lands?

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### **SECTION I - FACILITY INFORMATION (cont.)**

3.	Name & Title of Contact Person at Facility					
	Phone Fax e-mail					
	SIC (Standard Industrial Classification) Code(s):					
	SIC codes can be obtained from the U. S. Department of Labor internet site at http://www.osha.gov/oshstats/sicser.html					
B.	3. Name and address of responsible representative who completed the NOI:					
	Name & Title					
	Company					
	Phone Fax e-mail					
	Address					
C.	Facility Information.					
1.	Choose your Facility Type					
	Construction Sand And Gravel (SIC 1442)					
	Industrial Sand (SIC 1446)					
	Clay, Ceramic, and Refractory Minerals:					
	Kaolin and Ball Clay Mining (SIC 1455) ball clay, china clay, kaolin, paper clay, rubber clay, or slip clay mining					
	Clay, Ceramic, and Refractory Minerals, Not elsewhere Classified (SIC 1459)					
	☐ Miscellaneous Nonmetallic Minerals, Except Fuels (SIC 1499)					
	Fill Dirt Pits					
	Shell Mining/dredging					
	Other					
D.	Facility Operations					
1.	Is your facility/activity regulated under a Section 404 permit issued by the U.S. Army Corps of Engineers?					
	☐ Yes ☐ No					
2.	If yes, describe the activity at your site that is regulated by the Section 404 permit.					
<b>E.</b> 1.	<b>Products:</b> Are any products other than sand, gravel, dirt or clay produced at this facility? (Note: If a concrete plant is located at this facility, it should apply for separate permit coverage under LAG110000, <i>LPDES General permit for Cement, Concrete and Asphalt Facilities.</i> )					
	☐ Yes ☐ No					
2.	If yes, describe the products:					

#### **SECTION II - DISCHARGE INFORMATION**

A.	If this is a new discharge, when do you expect to begin discharging?
B.	Storm water: Complete the following for all storm water discharges.
1.	Are storm water discharges covered by the Multi-Sector Storm Water General Permit?
	☐ Yes ☐ No
	If yes, provide the LAR authorization number(s):
C.	Miscellaneous Discharges List any other discharges to the waters of the state such as hydrostatic wastewaters, cooling tower blowdown, etc?
	☐ Yes ☐ No
	If yes, these discharges are not covered under this general permit and therefore must be authorized under an individual or other general permit.
D.	Discharges requiring approval from the US Fish and Wildlife Service:  Discharges to certain sensitive waters deemed important for the conservation of threatened and endangered species require approval from the US Fish and Wildlife Service prior to eligibility for automatic coverage under the general permit. You must consult the attached GUIDANCE DOCUMENT FOR DETERMINING IF YOUR DISCHARGE(S) REQUIRE PRIOR APPROVAL FROM THE FISH AND WILDLIFE SERVICE.
	After consultation with the attached guidance document, please check the appropriate statement:
	I have determined that the discharge(s) will not enter sensitive waters and that I do not need to obtain approval from the US Fish and Wildlife Service prior to submittal for coverage under this general permit.
	I have determined that the discharge(s) will enter sensitive waters. I have obtained the necessary approval from the US Fish and Wildlife Service and a copy of that approval is attached.
	<b>NOTE:</b> If the proposed discharge(s) will enter sensitive waters and you have not obtained the necessary approval from the US Fish and Wildlife Service, then you are NOT ELIGIBLE for automatic coverage under this general permit. Alternative coverage under an individual permit should be sought.
E.	Discharges Requiring Approval from the Louisiana State Historic Preservation Officer:  If this NOI is being completed for a facility that has not yet been cleared or excavated, you should contact the Section 106 Review Coordinator in the Office of Cultural Development, Archaeology Division (P. O. Box 44247, Baton Rouge, LA 70804 or telephone (225) 342-8170) to determine if you are in compliance with the requirements of the National Historic Preservation Act and if any activities are necessary to avoid or minimize impacts to properties listed or eligible for listing in the National Register of Historic Places.   This is an existing facility and no construction activities related to this NOI are proposed.
	This is a new facility and construction activities were completed prior to the submission of this NOI form.
	This is a proposed facility and construction activities are not yet complete but I have obtained approval from the State Historic Preservation Officer for the proposed construction activities. (You must keep a copy of the approval letter on file with your facility's permit records and compliance records.) Please refer to the permit for instructions related to additional permitting requirements for stormwater discharges related to construction activities.
	<b>NOTE:</b> If you have not obtained the necessary approval from the Louisiana State Historic Preservation Officer for proposed construction activities at this site, then you are NOT ELIGIBLE for automatic coverage

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from the Louisiana State Historic Preservation Officer for construction activities at the proposed site.

under this general permit. LPDES permit coverage cannot be obtained UNTIL you acquire written approval

#### **SECTION II – DISCHARGE INFORMATION (cont.)**

**F.** An Outfall is the point at which wastewater or storm water from a facility is monitored prior to mixing with other waters. An outfall can be identified either at the point that effluent or storm water discharges by pipe from a treatment plant or treatment system or the point at which effluent or storm water discharges into a roadside ditch, into a storm drain, or directly into a receiving water body such as a creek, coulee, bayou, canal or river. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an external outfall. You should read Part I.B of the permit before completing this section of the NOI. You should place an "X" in the column next to any of the outfall numbers for all types of discharges that occur at your facility. The outfall numbers listed below correspond to the outfall numbers listed in the permit, which are the only types of discharges that are permissible under the general permit. If more than one outfall of a particular type occurs at a facility, then each separate outfall point should be clearly identified as Outfall 001A, 001B, 001C, or 002A, 002B, 002C, etc.

The attached guidance document should be used to help you identify the designated uses of receiving streams and help you to determine which outfall number is applicable to discharges from your facility.

Facility Discharge <sup>1</sup>	Outfall No <sup>2</sup>	Outfall Description	Outfall Location <sup>3</sup> (complete this column for each outfall that occurs at your facility)	Treatment <sup>4</sup>
	001	Process wastewater & process area stormwater discharges into designated scenic streams and their tributaries		
	001A	Process wastewater & process area stormwater discharges into designated scenic streams and their tributaries		
	001B	Process wastewater & process area stormwater discharges into designated scenic streams and their tributaries		
	002	Process wastewater & process area stormwater discharges into waterbodies designated for primary contact recreation.		
	002A	Process wastewater & process area stormwater discharges into waterbodies designated for primary contact recreation.		

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Facility Discharge <sup>1</sup>	Outfall No <sup>2</sup>	Outfall Description	Outfall Location <sup>3</sup> (complete this column for each outfall that occurs at your facility)	Treatment <sup>4</sup>
	002B	Process wastewater & process area stormwater discharges into waterbodies designated for primary contact recreation.		
	003	Process wastewater & process area stormwater discharges into waterbodies or their tributaries NOT designated scenic or designated for primary contact recreation.		
	003A	Process wastewater & process area stormwater discharges into waterbodies or their tributaries NOT designated scenic or designated for primary contact recreation.		
	003B	Process wastewater & process area stormwater discharges into waterbodies or their tributaries NOT designated scenic or designated for primary contact recreation.		
	004	Treated sanitary wastewater less than 5,000 GPD.		
	004A	Treated sanitary wastewater less than 5,000 GPD.		
	004B	Treated sanitary wastewater less than 5,000 GPD.		
	005	Stormwater runoff from auxiliary process areas.		
	005A	Stormwater runoff from auxiliary process areas.		

Facility Discharge <sup>1</sup>	Outfall No <sup>2</sup>	Outfall Description	Outfall Location <sup>3</sup> (complete this column for each outfall that occurs at your facility)	Treatment <sup>4</sup>
		Stormwater runoff from auxiliary process areas.		

Place an "X" in the appropriate box(es) in this column for all outfalls that will occur at the permitted site.

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<sup>&</sup>lt;sup>2</sup>Outfall 001, 002, 003, 004, and/or 005 should be used if you have only one outfall of this type of wastewater and/or storm water. Outfall 001A, 001B, 002A, 002B, etc., should be used in instances where you have more than one outfall of that type of wastewater and/or storm water. If you have three or more outfalls of any listed wastewater and/or storm water you should write in the appropriate Outfall No. (Outfall 001C, 001D, 002C, 002D, etc.) in one of the blank columns and fill in the outfall location for that discharge.

<sup>&</sup>lt;sup>3</sup>This should be the point at which a sample of the discharge will be collected. Examples of outfall locations could be (but are not limited to): at the point of discharge from the settling basin located at the northeast corner of the facility; at the point of discharge from the washrack; at the southwest corner of the facility; or at the point of discharge from the STP located near the office building.

<sup>&</sup>lt;sup>4</sup>List any treatment that is utilized prior to discharge. Write "None" if wastewater and/or storm water is not treated prior to discharge.

#### **SECTION II - DISCHARGE INFORMATION (cont.)**

#### G. Receiving Waters

Indicate how the wastewater reaches state waters (named water bodies). This will usually be either *directly*, by *open ditch* (if it is a highway ditch, indicate the highway), or by *pipe*. Please specifically name all of the minor water bodies that your wastewater will travel through on the way to a major water body. This information can be obtained from U.S.G.S. Quadrangle Maps. Include river mile of discharge point if available. If a waterbody is unnamed, identify it as unnamed.

Complete the discharge route and receiving stream information for all the outfalls at your facility. If all the outfalls discharge by the same route (i.e., open ditch) and into the same receiving stream, then you need only complete the first **Outfall Number(s)** section, however, you should list all the outfall numbers that you identified on pages 5-7 of 12 of this form. If different outfalls discharge by different routes or into different receiving streams then complete as many of the **Outfall Number(s)** sections as necessary to properly characterized all outfalls. If you need additional space, please attach a separate sheet and use the same format to supply the additional discharge route and receiving stream information for other outfalls.

Outfall Number(s) Applicable:	
Ву	(effluent pipe, ditch, etc.);
thence into	(Parish drainage ditch, canal, etc.);
thence into	(named bayou, creek, stream, etc.);
thence into	(river, lake, etc.).
Outfall Number(s) Applicable:	
Ву	(effluent pipe, ditch, etc.);
thence into	(Parish drainage ditch, canal, etc.);
thence into	(named bayou, creek, stream, etc.);
thence into	(river, lake, etc.).
Outfall Number(s) Applicable:	
By	(effluent pipe, ditch, etc.);
thence into	(Parish drainage ditch, canal, etc.);
thence into	(named bayou, creek, stream, etc.);
thence into	(river, lake, etc.).

#### SECTION III – COMPLIANCE HISTORY

**A.** Report the history of all violations and enforcement actions for the facility, a summary of all permit excursions including effluent violations reported on the facility's Discharge Monitoring Reports (DMRs) and bypasses for the last three years. Using a brief summary, report on the current status of all administrative orders, compliance orders, notices of violation, cease and desist orders, and any other enforcement actions either already resolved within the past 3 years or currently pending. The state administrative authority may choose, at its discretion, to require a more in-depth report of violations and compliance actions for the applicant covering any law, permit, or order concerning pollution at this or any other facility owned or operated by the applicant. If this facility has been inspected by the Department within the last three years, provide the inspection date(s).

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#### SECTION IV – LAC 33.I.1701 REQUIREMENTS

th pa w	oes the company or owner have federal or state environ he permit for which you are applying in other state artnerships, corporations, or other entities who own a cor ho participate in the environmental management of the wnership interest in the permit.)	es? (This requirent atrotting interest of	ement applies 50% or more i	to all individuals, in your company, or
	Permits in Louisiana. List Permit Numbers:			
	Permits in other states (list states):			
	No other environmental permits.			
<b>B.</b> D	o you owe any outstanding fees or final penalties to the I	Department?	Yes	☐ No
If	yes, please explain.			
C. Is	your company a corporation or limited liability company	<i>y</i> ?	☐ Yes	☐ No
	yes, attach a copy of your company's Certificate of Regi ecretary of State.	stration and/or Cer	tificate of Goo	d Standing from the

#### SECTION V – MAPS/DIAGRAMS

- **A. Site Diagram.** Attach to this NOI a complete site diagram of your facility showing the boundaries of your facility, the location of all building and/or storage areas, the location of any treatment units (such as settling basins, wash racks, sewage treatment plants), and demonstrate how the wastewater flows through your facility into each clearly labeled discharge point. Indicate stormwater flow pattern on this diagram or provide additional diagrams if needed. Please indicate the location of the front gate or entrance to the facility on the site diagram.
- **B.** Topographic Map. Attach to this NOI a map or a copy of a section of the map which has been highlighted to show the path of your wastewater from your facility to the first <u>named</u> water body. Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures, and any existing hazardous waste treatment storage or disposal facilities.
  - A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at <a href="https://www.map.ldeq.org">www.map.ldeq.org</a> or <a href="https://www.map.ldeq.org">www.topozone.com</a>. Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road Baton Rouge, LA 70802 (225) 379-1107 maps@dotd.louisiana.gov

C. Flow Diagram. Attach a line drawing of the water flow through the facility with a water balance showing operations contributing wastewater to the effluent and treatment units. The water balance must show average and maximum flows at intake and discharge points and between units, including treatment units. If a water balance cannot be determined, the applicant may provide instead a pictorial description of the nature and amount of any sources of water and any collection and treatment measures. Hand drawn maps are acceptable.

form\_7019\_r01 Page 9 of 20 10/06/2004 SCC3-G According to the Louisiana Water Quality Regulations, LAC 33:IX.2503.B, the following requirements shall apply to the signatory page in this application:

#### Chapter 25. Permit Application and Special LPDES Program Requirements

2503. Signatories to permit applications and reports

- A. All permit applications shall be signed as follows:
  - 1. For a corporation by a responsible corporate officer. For the purpose of this Section responsible corporate officer means:
    - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or
    - (b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
  - 2. For a partnership or sole proprietorship by a general partner or the proprietor, respectively; or
  - 3. For a municipality, parish, State, Federal or other public agency either a principal executive officer or ranking elected official. For the purposes of this Section a principal executive officer of a Federal agency includes:
    - (a) The chief executive officer of the agency, or
    - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).
- B. All reports required by permits, and other information requested by the state administrative authority shall be signed by a person described in LAC 33:IX.2503.A, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - 1. The authorization is made in writing by a person described in LAC 33:IX.2503.A.
  - 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as a position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
  - 3. The written authorization is submitted to the state administrative authority.
- C. Changes to authorization. If an authorization under LAC 33:IX.2503.B is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of LAC 33:IX.2503.B must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Any person signing any document under LAC 33:IX.2503.A or B shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

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#### SIGNATORY AND AUTHORIZATION

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that I have read and understand the Part I.A applicability/eligibility requirements for coverage under the general permit for sand and gravel extraction facilities. To the best of my knowledge, my facility is eligible for coverage under this general permit and its operation will not result in a discharge of pollutants from sources not covered by the general permit, or otherwise authorized by another individual or general permit."

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature _	
Printed Name	
Title	
- Date	
-	
Telephone _	

#### **CHECKLIST**

Automatic permit coverage is granted only upon the submission of a correctly completed NOI form. Please take a moment and check to be certain that the following items have been addressed and enclosed:

- 1. <u>ALL</u> questions and requested information have been answered (N/A if the question or information was not applicable).
- 2. ALL required maps, drawings, lab analysis, and other reports are enclosed.
- 3. The <u>appropriate</u> person has signed the signatory page.
- 4. Please forward the original and two copies of this NOI and all attachments.

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# GUIDANCE DOCUMENT FOR DETERMINING IF YOUR DISCHARGES REQUIRE PRIOR COORDINATION WITH THE US FISH AND WILDLIFE SERVICE

If discharges from your operation will enter any of the segments listed below in the Lake Pontchartrain or Pearl River Basins then a copy of your NOI must be submitted to the US Fish and Wildlife Service for their approval PRIOR TO SUBMITTAL TO LDEQ. Discharges into the subsegments listed below will be automatically authorized by LDEQ only if you have received comments from the US Fish and Wildlife Service. You must attach a copy of their comments to your NOI in order to be automatically authorized to discharge under this general permit.

Your request to the US Fish and Wildlife Service should be directed to:

Fish and Wildlife Service 646 Cajundome Boulevard Suite 400 Lafayette LA 70506 (337) 291-3124

You must submit a copy of your correctly completed NOI, including a copy of the topographic map depicting the location of the facility, each outfall number and location, and the route that discharges will flow from the facility to the nearest receiving water body.

ATCHAFALAYA, CALCASIEU, MERMENTAU, MISSISSIPPI, OUACHITA, RED, SABINE, TERREBONNE, AND VERMILION-TECHE RIVER BASINS: No US Fish and Wildlife Service coordination required

#### LAKE PONTCHARTRAIN BASIN:

Bogue Falaya River – from the headwaters to the Tchefuncte River Bayou Cane – from U.S. Highway 190 to Lake Pontchartrain

#### PEARL RIVER BASIN:

Bogue Chitto River – from the Mississippi River State Line to the Pearl River Navigation Canal Thigpen Creek – from the headwaters to the Bogue Chitto River

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## GUIDANCE DOCUMENT FOR DETERMINING WHICH OUTFALL NUMBER(S) TO UTILIZE WHEN COMPLETING SECTION II – DISCHARGE INFORMATION OF THE NOI

#### STEP 1: WILL DISCHARGES FROM YOUR FACILITY ENTER A SCENIC STREAM?

Use the attached map of the Louisiana Natural and Scenic River System to determine the general location of scenic streams throughout the state.

If your facility is located in a parish that DOES NOT contain a scenic stream then you should proceed to STEP 2. You will not use Outfall 001 when completing Section II of the NOI form.

If you find that scenic streams are located in your parish then you should look at the attached Designated Scenic Streams list to determine if the water body that your facility discharges to is designated as a scenic stream.

If it is designated as a scenic stream then Outfall 001 is applicable to discharges from your facility.

If it is not designated as a scenic stream then Outfall 001 is not applicable to discharges from your facility and you should proceed to STEP 2.

### STEP 2: WILL DISCHARGES FROM YOUR FACILITY ENTER A RECEIVING STREAM OR A TRIBUTARY THAT IS <u>NOT</u> DESIGNATED AS A SCENIC STREAM OR AS A PRIMARY CONTACT WATER BODY?

Use the attached map of Water Bodies Not Designated As Primary Contact Recreation Water Bodies to determine the general location of those water bodies throughout the state.

If your facility is located in a parish that DOES NOT contain a water body NOT designated as a primary contact recreation water body then you should proceed to STEP 3. You will not use Outfall 003 when completing Section II of the NOI form.

If you find that water bodies NOT designated as primary contact recreation water bodies ARE located in your parish then you should look at the <u>Not</u> Designated As Scenic Streams <u>Or</u> As Primary Contact Recreation Water Bodies list to determine if the water body that your facility discharges to is identified.

If it is listed then Outfall 003 is applicable to discharges from your facility.

If it is not listed then Outfall 003 is not applicable to discharges from your facility and you should proceed to STEP 3.

form\_7019\_r01 Page 13 of 20 10/06/2004 SCC3-G STEP 3: WILL DISCHARGES FROM YOUR FACILITY ENTER A RECEIVING STREAM THAT IS DESIGNATED AS A PRIMARY CONTACT RECREATION WATER BODY?

If after completing Steps 1 and 2 above you determine that the receiving stream that will receive discharges from your facility is NEITHER designated as a scenic stream NOR as a primary contact recreation water body, then Outfall 002 is applicable to discharges from your facility.

- STEP 4: RETURN TO SECTION II (DISCHARGE INFORMATION) OF THE NOI FORM AND COMPLETE IT USING THE OUTFALL NUMBER THAT YOU IDENTIFIED BY COMPLETING STEPS 1 THROUGH 3 ABOVE.
- STEP 5: IF YOUR FACILITY WILL DISCHARGE TREATED SANITARY WASTEWATER THEN YOU SHOULD ENTER THE APPLICABLE INFORMATION FOR OUTFALL 004 ON THE NOI FORM.
- STEP 6: IF YOUR FACILITY WILL DISCHARGE STORM WATER RUNOFF FROM AUXILIARY PROCESS AREAS THEN YOU SHOULD ENTER THE APPLICABLE INFORMATION FOR OUTFALL 005 ON THE NOI FORM.
- STEP 7: YOU SHOULD COMPLY WITH THE EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS IN THE PERMIT THAT ARE APPLICABLE TO THE OUTFALL NUMBER(S) THAT YOU IDENTIFIED IN YOUR NOI.

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#### SCENIC STREAMS LISTING

If discharges from your operation will enter any of the following segments of the specified waterbody then <u>Outfall 001</u> is applicable to your facility.

#### ATCHAFALAYA RIVER BASIN:

Bayou Des Allemands – from Lac Des Allemands to U.S. Highway 90

Bayou Des Allemands - from U.S. Highway 90 to Lake Slavador

#### CALCASIEU RIVER BASIN:

Calcasieu River – from LA Highway 8 to the Rapides/Allen Parish line

Calcasieu River – from its junction with Whiskey Chitto Creek to its confluence with Marsh Bayou

Calcasieu River – from its confluence with Marsh Bayou to Ward 8 Park (above Moss Bluff)

Whiskey Chitto Creek – from the southern boundary of Fort Polk Military Reservation to its entrance into the Calcasieu River

Six Mile Creek – including the East and West Forks from the southern boundary of Fort Polk Military Reservation to its entrance into Whiskey Chitto Creek

Ten Mile Creek – from the headwaters to its entrance into Whiskey Chitto Creek

#### LAKE PONTCHARTRAIN BASIN:

Comite River – from Wilson-Clinton Highway to entrance of White Bayou (East Baton Rouge Parish)

Amite River – Mississippi State Line to LA Highway 37

Blind River – from the Amite River Diversion Canal to the mouth at Lake Maurepas

Blind River – from its source to confluence with the Amite River Diversion Canal

Tickfaw River – from the Mississippi State Line to LA Highway 42

Tangipahoa River – from the Mississippi State Line to Interstate Highway I-12

Chappepeela Creek – from Louisiana Highway 1062 to its entrance into the Tangipahoa River

Tchefuncte River and Tributaries – from the headwaters to its confluence with the Bogue Falaya River

Lower Tchefuncte River – from the Bogue Falaya River down to LA Highway 22 (excluding any tributaries from the Bogue Falaya River south to LA Highway 22)

Bogue Falaya River – from confluence of the East and West Prong to LA Highway 437 north of Covington

Bayou Lacombe – from the headwaters to U.S. Highway 190

Bayou Lacombe – from U.S. Highway 190 to Lake Pontchartrain

Bayou Cane – from the headwaters to U.S. Highway 190

Bayou Cane – from U.S. Highway 190 to Lake Pontchartrain

Bayou Labranche – from the headwaters to Lake Pontchartrain

Bayou Trepagnier – from Norco to Bayou Labranche

Bayou St. John

Bayou Chaperon

Bashman Bayou – from its origin to Bayou Dupre

Bayou Dupre – from Lake Borgne Canal to Terre Beau Bayou

Lake Borgne Canal (Violet Canal) – from the Mississippi River siphon at Violet to Bayou Dupre

Pirogue Bayou – from Bayou Dupre to New Canal

Terre Beau Bayou – from Bayou Dupre to New Canal Bayou Bienvenue – from Bayou Villere to Lake Borgne

#### VERMILION-TECHE RIVER BASIN:

Spring Creek – from the headwaters to Cocodrie Lake

Bayou Cocodrie – from U.S. Highway 167 to the Bayou Boeuf-Cocodrie Diversion Canal

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#### **OUACHITA RIVER BASIN:**

Bayou Bartholomew – from the Arkansas State Line to Dead Bayou (Lake Bartholomew)

Bayou de L'Outre – from the Arkansas State Line to the Ouachita River

Bayou D'Arbonne – from Bayou D'Arbonne Lake to the Ouachita River

Corney Bayou – from the Arkansas State Line to Corney Lake

Corney Bayou - from Corney Lake to Bayou D'Arbonne Lake

Middle Fork of Bayou D'Arbonne – from its origin to Bayou D'Arbonne Lake

Little River – from the confluence of Castor Creek and Dugdemona River to its junction with Bear Creek

Little River – from Bear Creek to Catahoula Lake

Fish Creek – from the headwaters to Little River

Trout Creek – from the headwaters to Little River

Big Creek – from the headwaters to Little River

#### PEARL RIVER BASIN:

Holmes Bayou – from the Pearl River to the West Pearl River

West Pearl River – from the headwaters to its confluence with Holmes Bayou

West Pearl River – from its confluence with Holmes Bayou to the Rigolets (includes both the east and west mouths)

Morgan River – from Porters River to its confluence with the West Pearl River

Wilson Slough – the entire portion of the slough (bayou) that lies within the boundaries of St. Tammany Parish Bradley Slough - the entire portion of the slough (bayou) that lies within the boundaries of St. Tammany Parish Pushepatapa Creek – headwaters and tributaries from the Mississippi State Line to the Pearl River flood plain Bogue Chitto River – from the Mississippi State Line to the Pearl River Navigation Canal

#### RED RIVER BASIN:

Bayou Dorcheat – from the Arkansas State Line to Lake Bistineau

Black Lake Bayou – from the Webster/Bienville Parish Line to Black Lake

Saline Bayou – from its origin near Arcadia to LA Highway 156 in Winn Parish

Bayou Kisatchie – from its entrance into the Kisatchie National Forest to Old River

Saline Bayou – from Larto Lake to Saline Lake

Bayou Cocodrie – from Little Cross Bayou to Wild Cow Bayou

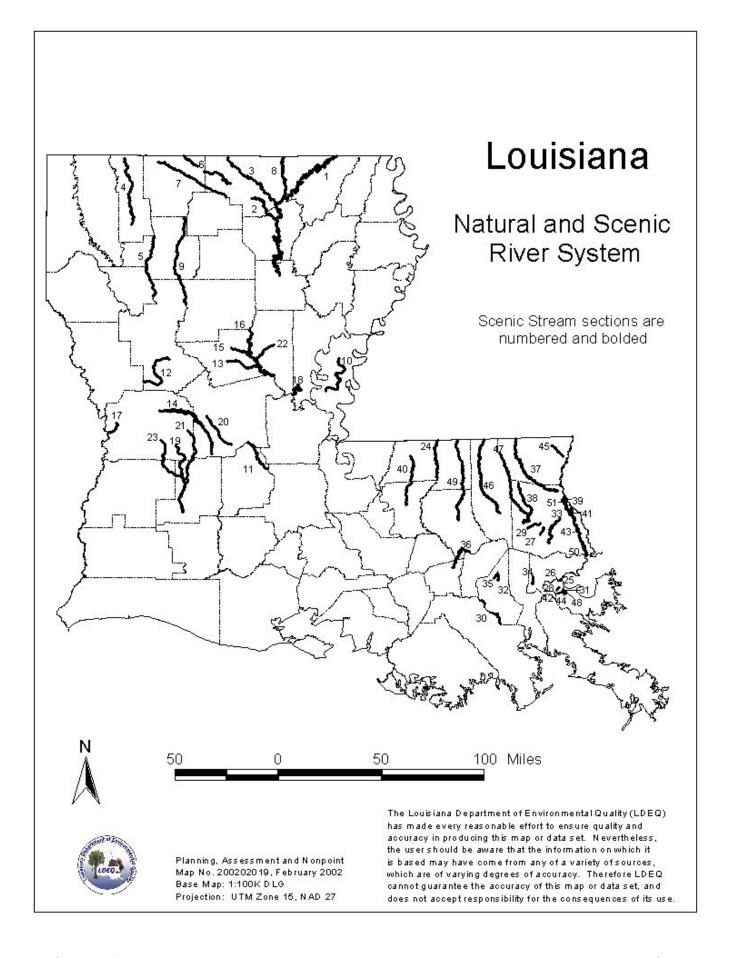
#### SABINE RIVER BASIN:

Pearl Creek – from its origin to its entrance into the Sabine River

#### TERREBONNE BASIN:

Bayou Penchant - from Bayou Chene to Lake Penchant

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#### NORTH LOUISIANA

- 1 Bayou Bartholomew 080401
- 2 Bayou D'Arbonne 080605
- 3 Bayou de L'Outre 080501
- 4 Bayou Dorcheat -100501
- 5 Black Lake Bayou 100702
- 6 Corney Bayou 080607 and 080609
- 7 Middle Fork Bayou D'Arbonne 080610
- 8 Ouachita River 080101
- 9 Saline Bayou (Bienville Parish) 100801

#### CENTRAL LOUISIANA

- 10 Bayou Cocodrie (Concordia Parish) 101601
- 11 Bayou Cocodrie (Evangeline Parish) 060201
- 12 Bayou Kisatchie 101103
- 13 Big Creek 081608
- 14 Calcasieu River 030102
- 15 Fish Creek 081606
- 16 Little River 081601 and 081602
- 17 Pearl Creek 110202
- 18 Saline Bayou (Catahoula and LaSalle Parishes) 101504
- 19 Six Mile Creek 030504
- 20 Spring Creek -060101
- 21 Ten Mile Creek -030505
- 22 Trout Creek 081607
- 23 Whiskey Chitto Creek 030502

#### SOUTH LOUISIANA

- 24 Amite River 040301
- 25 Bashman Bayou 041803
- 26 Bayou Bienvenue 042002
- 27 Bayou Cane 040903 and 040904
- 28 Bayou Chaperon 041802
- 29 Bayou Chinchuba 040904
- 30 Bayou des Allemands 020201 and 020301
- 31 Bayou Dupre 041804
- 32 Bayou LaBranche 041201
- 33 Bayou Lacombe 040901 and 040902
- 34 Bayou St. John -041301
- 35 Bayou Trepagnier 041202
- 36 Blind River 040401 and 040403
- 37 Bogue Chitto River 090501
- 38 Bogue Falaya River 040804
- 39 Bradley Slough 090206
- 40 Comité River 040102
- 41 Holmes Bayou 090106
- 42 Lake Borgne Canal 041805
- 43 Morgan River 090202-5126
- 44 Pirogue Bayou 041806
- 45 Pushepatapa Creek 090301
- 46 Tangipahoa River 040701
- 47 Tchefuncte River 040801 and 040802
- 48 Terre Beau Bayou 041807
- 49 Tickfaw River 040501
- 50 West Pearl River 090201 and 090202
- 51 Wilson Slough 090205

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#### NON-SCENIC AND NON-PRIMARY CONTACT RECREATION LISTING

If discharges from your operation will enter any of the following segments of the specified waterbody then Outfall 003 is applicable to your facility.

#### CALCASIEU RIVER BASIN:

Kinder Ditch – from headwaters (unnamed tributary) to confluence with the Calcasieu River Barnes Creek – from headwaters to the entrance of Little Barnes Creek

#### LAKE PONTCHARTRAIN RIVER BASIN:

Poydras-Verret Marsh Wetland – forested and marsh wetland located 1.5 miles north of St. Bernard, LA, in St. Bernard Parish – south of Violet Canal and northeast of Forty Arpent Canal

#### MERMENTAU RIVER BASIN:

Beaver Creek – from the headwaters to its confluence with Boggy Creek

#### VERMILION-TECHE RIVER BASIN:

Irish Ditch/Big Bayou – Unnamed Ditch to Irish Ditch (Ditch No. 1) to Big Bayou to Irish Ditch No. 2 to its confluence with Bayou Rapides

Breaux Bridge Swamp (Cypriere Perdue Swamp) – forested wetland in St. Martin Parish, 0.5 miles southwest of Breaux Bridge, LA, southeast of LA Highway 94, west of Bayou Teche, east of the Vermilion River, and north of the Evangeline and Ruth Canals

#### MISSISSIPPI RIVER BASIN:

Monte Sano Bayou – from U.S. Highway 61 to its confluence with the Mississippi River

#### **OUACHITA RIVER BASIN:**

Turkey Creek headwaters to Turkey Creek Cutoff & Turkey Creek Cutoff to Big Creek including Glade Slough

Tisdale Brake/Staulkinghead Creek - from its origin to Little Bayou Boeuf

Deer Creek – from the headwaters to its confluence with Boeuf River

#### **RED RIVER BASIN:**

Mahlin Bayou/McCain Creek - from its origin to its confluence with Twelve Mile Bayou

Unnamed Tributary to Castor Creek near the Town of Castor

Unnamed Tributary to Grand Bayou near the Town of Hall Summit

Unnamed Tributary to Saline Bayou near the Town or Arcadia

Bayou Cocodrie – from Highway 15 to Little Cross Bayou

#### TERREBONNE BASIN:

Thibodaux Swamp (Pointe Au Chene Swamp) – forested wetland in Lafourche and Terrebonne Parishes, 6.2 miles southwest of Thibodaux, LA, east of Terrebonne-Lafourche Drainage Canal, and north of Southern Pacific Railroad

Bayou Ramos Swamp Wetland – forested wetland located 1.25 miles north of Amelia, LA, in St. Mary Parish south of Lake Palourde

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